

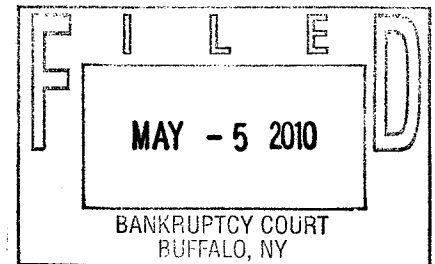
PENNEY, MAIER & WALLACH

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MARK S. WALLACH



*recpt
11089813
1-17*

CHARLES P. PENNEY
1894 - 1967
THOMAS PENNEY
1896 - 1974
ROBERT E. MAIER
1921 - 2007

May 3, 2010

TO: Creditors of Hoyt H. Desso and MaryAnn E. Desso,
Debtors
Case No. 09-12790K
United States Bankruptcy Court
Western District of New York

Dear Sir or Madam:

I am the Trustee in the above-named Chapter 7 case.

Enclosed herewith please find your dividend check.
This is the only dividend you should expect to receive in
this case.

Very truly yours,

Mark S. Wallach
BY: *TRBk*

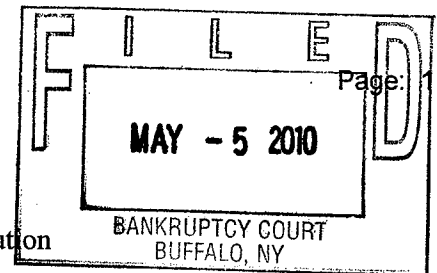
Mark S. Wallach, Trustee

MSW:sn

Enclosure

Claims Proposed Distribution**Case: 09-12790 DESSO, HOYT H**

Report Includes ONLY Claims with a Proposed Distribution



Case Balance: \$6,759.94 **Total Proposed Payment:** \$6,759.94 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	CASH REALTY & AUCTIONS LLC <3620-00 Auctioneer for Trustee Expenses>	Admin Ch. 7	175.00	175.00	0.00	175.00	175.00	6,584.94
	CASH REALTY & AUCTIONS LLC <3610-00 Auctioneer for Trustee Fees (including buyers premiums)>	Admin Ch. 7	250.00	250.00	0.00	250.00	250.00	6,334.94
	MARK S. WALLACH <2200-00 Trustee Expenses>	Admin Ch. 7	3.84	3.84	0.00	3.84	3.84	6,331.10
	MARK S. WALLACH <2100-00 Trustee Compensation>	Admin Ch. 7	1,425.99	1,425.99	0.00	1,425.99	1,425.99	4,905.11
	PENNEY, MAIER & WALLACH <3120-00 Attorney for Trustee Expenses (Trustee Firm)>	Admin Ch. 7	13.26	13.26	0.00	13.26	13.26	4,891.85
	PENNEY, MAIER & WALLACH <3110-00 Attorney for Trustee Fees (Trustee Firm)>	Admin Ch. 7	663.00	663.00	0.00	663.00	663.00	4,228.85
1	Chase Bank USA, N.A.	Unsecured	17,911.47	17,911.47	0.00	17,911.47	934.35	3,294.50
2	Chase Bank USA, N.A.	Unsecured	11,739.02	11,739.02	0.00	11,739.02	612.36	2,682.14
3	Chase Bank USA, N.A.	Unsecured	9,362.40	9,362.40	0.00	9,362.40	488.38	2,193.76
5	Chase Bank USA, N.A.	Unsecured	921.75	921.75	0.00	921.75	48.08	2,145.68
6	U. S. Department of Education	Unsecured	12,311.98	12,311.98	0.00	12,311.98	642.25	1,503.43
7	FIA CARD SERVICES, NABANK OF AMERICA	Unsecured	22.50	22.50	0.00	22.50	1.17	1,502.26
8	PRA Receivables Management, LLC	Unsecured	28,798.47	28,798.47	0.00	28,798.47	1,502.26	0.00
Total for Case 09-12790 :			\$83,598.68	\$83,598.68	\$0.00	\$83,598.68	\$6,759.94	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,531.09	\$2,531.09	\$0.00	\$2,531.09	100.000000%
Total Unsecured Claims :	\$81,067.59	\$81,067.59	\$0.00	\$4,228.85	5.216450%